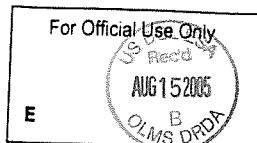


FORM LM-30 LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

Form approved
Office of Management
and Budget
No. 1215-0188
Expires 11-30-2001

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - <u>7039</u>	2. Fiscal Year Covered From: <u>11/1/04</u> Through: <u>12/31/04</u>
3. Name and address of person filing. Name <u>Sarah J. Smith</u> P.O. Box, Bldg., Room No., if any Street <u>3516 Covington Hwy</u> City <u>Decatur</u> State <u>Georgia</u> ZIP Code + 4 <u>30032</u>	4. Name, file number, and address of labor organization. Name <u>Communications Workers of America</u> Labor Organization File Number <u>002389</u> P.O. Box, Building and Room Number, if any Street <u>3516 Covington Hwy</u> City <u>Decatur</u> State <u>Georgia</u> ZIP Code + 4 <u>30032</u>
5. Position in labor organization. <u>Staff Representative</u>	

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6. Name and address of Employer (including trade name, if any). Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4	7.a. Nature of Interest, Transaction, or Income. 7.b. Amount. <u>Airline \$318.20</u> <u>Hotel \$130.84</u> <u>Meal \$30.00</u> <u>Trip to Denver, Colorado to meet</u> <u>on grievances per the contract</u>

Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See the section on penalties in the instructions.)

Signed Sarah J. Smith

On 7-29-05 404-296-5553
Date Telephone Number

Name of Person Filing

File Number U-

B. Held an interest in or derived income or economic benefit with monetary value from a business (1) a substantial part of which consists of buying from, selling or leasing to, or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent, or (2) any part of which consists of buying from or selling or leasing directly or indirectly to, or otherwise dealing with your labor organization or with a trust in which your labor organization is interested.

8. Name and address of Business (including trade name, if any).

Name

Trade Name, if any:

P.O. Box, Bldg., Room No., if any

Street

City

State

ZIP Code + 4

9. Business deals with:

a. Labor Organization

b. Trust

c. Employer

10. If 9.b. or 9.c. is checked give trust or employer's name.

Name

Trade Name, if any:

P.O. Box, Bldg., Room No., if any

Street

City

State

ZIP Code + 4

11.a. Nature of such dealing.

11.b. Approximate dollar value of such dealing.

12.a. Nature of interest held or income received.

12.b. Amount.

C. Received from any employer (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value.

13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any).

Name

Trade Name, if any:

P.O. Box, Bldg., Room No., if any

Street

City

State

ZIP Code + 4

14.a. Nature of payment.

13.b. Is the Business an Employer

or Consultant

?

14.b. Amount of payment.



**Corporate
Services**

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Record Locator : Z1M3VY
Agent ID : G1
Page : 1

8112 Woodland Center Blvd. - Tampa, FL 33614
Phone: (888) 889-8114

Deliver to :
DEL 30MAR SUPPORT/EXCHANGES
CATIE KEARNEY ATT
719-495-4868
15430 HERRING RD
COLORADO SPRINGS CO 80908

Travel arrangements
prepared exclusively for :

Billing Code:

Sarah Smith

Airline Code : 006
Electronic : Yes

Ticket Nbr : 7588577006
Invoice : 000077735

Y3F

Check Digit : 6
Ticket Date : 03/30/2004

Ticket Base Fare (USD) : 184.18
Ticket Tax Fare: 34.02
Total (USD) Ticket Amount: 218.20

Wednesday					
April 21, 2004	Flight 1605	COACH - Class	Boeing 767	Seat : 36B	Flight time: 03:28
DELTA AIR LINES	DEPARTING AT 8:46 AM	NON-SMOKING		FOOD TO PURCHASE	1,208 Miles
From : Atlanta, GA	ARRIVING AT 10:14 AM				
To : Denver, CO					
Departure Terminal: ATL TERMINAL S					
Thursday					
April 22, 2004	Flight 1650	COACH - Class	Boeing 767	Seat : 41B	Flight time: 02:55
DELTA AIR LINES	DEPARTING AT 3:40 PM	NON-SMOKING		FOOD TO PURCHASE	1,208 Miles
From : Denver, CO	ARRIVING AT 8:35 PM				
To : Atlanta, GA					
Arrival Terminal: ATL TERMINAL S					

Current Fare : 218.20
Prior ticket 0067588708789 credit: -218.20
Exchange Fee: 100.00
Total: 100.00
Balance Due : 0.00

NONREFUNDABLE TICKETS. CHANGES MAY BE SUBJECT TO A
FEE PLUS THE FARE DIFFERENCE PROVIDED ORIGINAL
RESTRICTIONS ARE MET
THIS FARE HAS A 7 DAY ADVANCE PURCHASE AND
CHANGE REQUIREMENT
FOR 24 HOUR EMERGENCY TVL CALL 800-519-6210

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Corporate
Services

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Record Locator : Z1M3VY
Agent ID : G1
Page : 18112 Woodland Center Blvd. - Tampa, FL 33614
Phone: (813) 243-6200Deliver to :
DEL 02MAR DOMESTIC ETKT
CATIE KEARNEY ATT
719-495-4868
15430 HERRING RD
COLORADO SPRINGS CO 80908Travel arrangements
prepared exclusively for :

Billing Code:

Sarah Smith

Y3F

Airline Code : 006
Electronic : YesTicket Nbr : 7587028789
Invoice : 000076143

Check Digit : 0

Ticket Date : 03/02/2004

Ticket Base Fare: 184.18

Ticket Tax Fare: 34.02

Total Ticket Amount Including Tax: 218.20

March 31, 2004

Wednesday

DELTA AIR LINES

Flight: 1605 COACH - Class
DEPARTING AT 8:42 AM NON-SMOKING
ARRIVING AT 10:10 AM
Departure Terminal: ATL TERMINAL S

Boeing 767

Seat : 32B

FOOD TO PURCHASE

Flight time: 03:28
1,208 Miles

From : Atlanta, GA

To : Denver, CO

April 1, 2004

Thursday

DELTA AIR LINES

Flight: 1650 COACH - Class
DEPARTING AT 3:40 PM NON-SMOKING
ARRIVING AT 8:29 PM
Arrival Terminal: ATL TERMINAL S

Boeing 767

Seat : 38F

FOOD TO PURCHASE

Flight time: 02:49
1,208 Miles

From : Denver, CO

To : Atlanta, GA

Airfare charged to American Express: 218.20

Balance Due : 0.00

NONREFUNDABLE TICKETS. CHANGES MAY BE SUBJECT TO A
FEE PLUS THE FARE DIFFERENCE PROVIDED ORIGINAL
RESTRICTIONS ARE MET
THIS FARE HAS A 7 DAY ADVANCE PURCHASE AND
CHANGE REQUIREMENT
FOR 24 HOUR EMERGENCY TVL CALL 800-519-6210



Sheraton
Denver Tech Center
HOTEL

Mrs Sarah Smith
90 De France Way
Golden, CO 80401

Room Number: 1003
SPG #: C 718361266

Arrival 04/21/04
Departure 04/22/04
Confirm No 233307

Information Folio

Sheraton Denver Tech Ctr, Englewood CO, 04/21/04 Printed At 01:53 By EBO Page # 1

Date	Reference	Charge	Credit
04/21	Room Charge	119.00	
04/21	Tax - City 6.00%	7.14	
04/21	State Sales Tax-3.95%	4.70	
Total		130.84	
Balance		130.84	\$

As a Starwood Preferred Guest member you have earned Starpoints for your stay.
Preferred Guest Account: 718361266 Starwood Preferred Guest: Anytime. Anywhere.

Please Note: Starpoint/Mileage Totals are calculated when your account is settled.